Shipper The Absolut Company AB .		TRANSPORT INSTRUCTION Booking No. 1/ 1			
SE-117 97 STOCKHOLM		2GOT001490			
SWEDEN		Reference No.	Consignee's R	Ref.	
		51063393	000270		
Consignee		Buyer (if other than consigne	Buyer (if other than consignee)		
COLUMBIA TRADING - EXTREMA		COLUMBIA TRADIN	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA MOCA, 315		RUA SERRA DO RO	RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09,D	315-GALPAO 09, DISTRITO INDUSTRIAL		
DISTRITO INDUSTRIAL	DO JATOBA (BARR	DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/00	18-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG 3	0668-271	BELO HORIZONTE/	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier	Carrier		
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEB	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/0018-48					
BELO HORIZONTE/MG 30668-271					
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-03-22	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Nicolas	Ahus	2021-12-30			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-04-13			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18895,000	27,4110	
Sum:		960 cases	18895,000	27,4110	
Pallets/slip sheets			24,000		
Total gross weight to be used in BL			18919,000		

Customer PO:

manoverrum2.hamn@absolut.se

Financial informatio 51063393/146951S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MSKU5884532	
SEAL: AC079415	
QTY: 1	
	MRN no: 22SEE3KHUN0JG3CBA0
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-03-11
E-mail	Name

MARKUS SJ